

R0C

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

BARNES INSURANCE SERVICES LIMITED

THURSDAY



RZJCU1AQ

RM

10/07/2008

103

COMPANIES HOUSE

BARNES INSURANCE SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BARNES INSURANCE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

DIRECTORS:

C.M Barnes
Mrs K Z Barnes

SECRETARY:

C M Barnes

REGISTERED OFFICE:

Tanyard House
172 Parrock Street
Gravesend
Kent
DA12 1ER

REGISTERED NUMBER:

2913056 (England and Wales)

ACCOUNTANTS:

The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

BANKERS:

HSBC Bank Plc
84 New Road
Gravesend
Kent
DA11 0AS

BARNES INSURANCE SERVICES LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	2007 £	2006 £
CURRENT ASSETS		
Cash at bank	300	15
CREDITORS		
Amounts falling due within one year	26,394	23,138
NET CURRENT LIABILITIES	(26,094)	(23,123)
TOTAL ASSETS LESS CURRENT LIABILITIES	(26,094)	(23,123)
CAPITAL AND RESERVES		
Called up share capital	42,000	42,000
Profit and loss account	(68,094)	(65,123)
SHAREHOLDERS' FUNDS	(26,094)	(23,123)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on
were signed on its behalf by

A. J. Kelly, 2008 and


C.M. Barnes - Director

The notes form part of these abbreviated accounts

BARNES INSURANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis. The company meets its day to day working capital requirements with the assistance of the director's by way of their loan accounts. The directors have indicated that they will not be withdrawing money from their loan accounts until such time as the company becomes solvent

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Commissions are taken to the profit and loss account when they are credited by the insurance companies

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal value:	2007 £	2006 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class:	Nominal value:	2007 £	2006 £
42,000	Ordinary	£1	<u>42,000</u>	<u>42,000</u>